

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DENNIS R SCHULMEISTER
MARGARET L SCHULMEISTER

CASE NO. 04 B 30682

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-1332 SSN XXX-XX-2892

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/18/04 and confirmed on 12/03/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IN	CURRENT MORTG	.00	.00	.00
AMERICASH LOANS	UNSECURED	455.07	.00	158.44
CAPITAL ONE FINANCIAL	UNSECURED	669.63	.00	233.14
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6727.42	.00	2342.20
CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
EZ CASH	UNSECURED	NOT FILED	.00	.00
FCNB	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	689.56	.00	240.07
WELLS FARGO FINANCIAL IN MORTGAGE ARRE		11367.50	.00	11367.50
JEFFERSON CAPITAL SYSTEM	UNSECURED	511.69	.00	178.15

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11367.50	.00	9053.37	.00	20420.87
PRINCIPAL PAID	11367.50	.00	3152.00	.00	14519.50
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	11367.50	.00	3152.00	.00	14519.50
The Debtor's attorney, CYNTHIA J BRISCOE					1800.00
and was paid \$ 1000.00 direct and \$ 800.00 through the plan.					

The Trustee received \$ 680.50 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 07/18/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE